State of South Dakota 30% Candidate's or Committee's Report of Receipts and Expenditures

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Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report. Name of Candidate or Committee: Friends of Mark Barnett Complete Mailing Address: PO Box 987, Pierre, SD 57501 Name of Person Making Report: Robert Gray **Daytime Phone Number:** If you are a candidate, what office are you seeking: If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed. Type of Report: Year-End & Final Report For Reporting Period Ending: December 31, 2002 The following verification must be completed before submitting report. VERIFICATION OF PERSON MAKING REPORT I, Robert C. Gray (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete. Date: 10-Jan-03 Candidate Signature or Signature of Committee Treasurer or Chairperson Revised March 1999 Ver 1.01

Name of Candidate or Committee:

Friends of Mark Barnett December 31, 2002

For the reporting period ending:

Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Unitemized Contributions from Individuals:

\$3,827.33

Itemized Contributions from Individuals:

Name	Residence Address	Place of Employment (Name of Employer)	Amount
Betty Best	127 S Duluth Ave, Sioux Falls	Best Business	\$500.00
Jim Carlon	1105 Westwood Dr, Pierre	Self-employed	\$1,000.00
Jade Hagen	4904 Caraway Dr, Sloux Falls	Requested	\$1,000.00
Dylan Hagen	4904 Caraway Dr, Sioux Falls	Requested	\$1,000.00
Miles Hagen	4904 Caraway Dr, Sioux Falls	Requested	\$1,000.00
Kathy Hagen	4904 Caraway Dr, Sloux Falls	Requested	\$1,000.00
Dr. Mark Hagen	4904 Caraway Dr, Sioux Falls	Self-employed	\$1,000.00
Dr. Bernie Linn	805 Bridgeview Ave, Pierre	Self-employed	\$1,000.00
Bethany Meuret	27088 Dexter Ct, Harrlsburg	Requested	\$1,000.00
Kevin Meuret	2513 S Roosevelt, Sioux Falls	Requested	\$1,000.00
Mike Sandvig	12936 Ironwood, Aberdeen	Retired	\$500.00
Myrl Unzelman	47024 259th St, Sioux Falls	Myrl & Roy's Paving	\$1,000.00
Dr. Monty Bechtold	824 Cherry Dr, Pierre	Self-employed	\$1,000.00
Tim Bjork	112 W Oak St, Plerre	State of South Dakota	\$750.00
Dr. Sanjeevi Giridhar	1611 N Kline St, Aberdeen	Northeastern Mental Health Center	\$1,000.00
George Lund	Sioux Falls, SD	Bankfirst	\$1,000.00
Bernard Nash	2101 L Street NW, Washington DC	Dickstein Shapiro Morin & Oshinsky	\$500.00
Patricia Van Gerpen	720 N Oneida, Pierre	State of South Dakota	\$500.00
Melissa Bump	315 W 4th St, Plerre	State of South Dakota	\$500.00
Charles Burke III	414 N Evans St, Pierre	Bankwest	\$1,000.00
Wayne Gustafson	4909 Carriage Hills, Rapid City	Heavy Constructors	\$500.00
John Hagemann	PO Box 163, Vermillion	USD Law School	\$500.00
Patrick Healy	8 S Elkjer Circle, Sloux Falls	Self-employed	\$1,000.00
Paul Jay Lewis	309 W 43rd, Sioux Falls	PAL Inc.	\$1,000.00
Cris Palmer	5525 Meadowlark, Rapid City	Self-employed	\$1,000.00
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Total of Itemized Contributions from Individuals:

\$21,250.00

Name of Candidate or Committee:

Friends of Mark Barnett

For the reporting period ending:

Total of All Direct Contributions:

December 31, 2002

Schedule A - Direct Contributions (continued)

temized Contributions from Political Parties: Party Name	Address	Amount
Total Contributions from Political Parties:		\$0.00
temized Contributions from Political Action Comm		
PAC Name	Address	Amount
SD Association of Video Lottery Establishments PO Box	7123, Plerre, SD 57501	500.00
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\$25,577.33

Name of Candidate or Committee:

Friends of Mark Barnett

For the reporting period ending:

December 31, 2002

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event		N	Net Proceeds	
			A	
		Total:	\$0.00	

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
	Total:	\$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other Income which is not a direct contribution.

Source of Income	Amount
Interest Income	\$236.29
Sale of Vehicle	\$10,750.00
Deposit and AdvertIsIng Refunds	\$16,576.77
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Total:	\$27,563.06

Name of Candidate or Committee: For the reporting period ending: Friends of Mark Barnett December 31, 2002

Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. All contributions to candidates and committees must be listed individually.

Expenses		Contributions Made to Candidates and Committees	
Item	Amount	Name of Candidate or Committee	Amount
Advertising	\$29,544.91		
Consulting	\$125.00		
Postage	\$88.05		
Printing	\$7,019.17	***************************************	
Rent	, , , , , , , , , , , , , , , , , , ,		
Salaries	\$19,100.80		
Telephone	\$3,871.89		
Travel	\$6,840.41		
Utilities	\$756.74		
List other expense items below			
Voter Surveys	\$9,250.00		
Office Supplies & Equipment	\$415.31		
Direct Mall	\$11,826.07		
Voter Contact	\$52,186.43		
Candidate expenses, meals, etc.	\$6,363.85		
Events & Receptions	\$6,828.81		
Taxes	\$1,894.58		
Miscellaneous	\$1,243.91		
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Total Expenditures:

\$157,355.93

Name of Candidate or Committee: For the reporting period ending: Friends of Mark Barnett December 31, 2002

Schedule F - Debts and Obligations

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

Owed to:	Owed for:	Amount
	•••••••••••••••••••••••••••••••••••••••	
COMMONIA CONTRACTOR CO		
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Total Obligations:

\$0.00

Name of Candidate or Committee: For the reporting period ending:

Friends of Mark Barnett December 31, 2002

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:		<u>\$104,215.54</u>
2.	Receipts		
	Schedule A - Direct Contributions	\$25,577.33	
	Schedule B - Fund-Raising Events	\$0.00	
	Schedule C - In Kind Contributions	\$0.00	
	Schedule D - Other Income	\$27,563.06	
	Total of all Receipts	\$53,140.39	
3.	Total Monetary Receipts		\$53,140.39
4.	Candidate's Personal Contribution to Own Campaign		\$0.00
5.	Monetary Loans to Candidate or Committee During Reporting Period		\$0.00
6.	Monetary Loans Repaid During Reporting Perlod		\$0.00
7.	Expenditures - Schedule E		\$157,355.93
8.	Unpaid Obligations - Schedule F	\$0.00	
9.	Amount on hand at the close of this reporting period. *		\$0.00

^{*}The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.